(filed by committees that support or oppose one or more candidates an	
Full Name and Address of Political Committee	OFFICE USE ONLY
PLAQUEMINES PAC	Report Number: 38959
PO Box 7264	Date Filed: 2/7/2014
Belle Chasse, LA 70037	Report Includes Schedules:
2. Date of Election	Schedule A-3
	Schedule E-1
This report covers from	
3. Type of Report:	
— 180th day prior to primary — 40th day after general	
90th day prior to primary X Annual (future election)	
——— 30th day prior to primary ——— Monthly	
———— 10th day prior to primary	
——— 10th day prior to general ——— Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee	officers)
a. Name b. Position c. Address	
WILLIAM NUNGESSER Chairperson Chairpe P O Bo.	
Belle C	nasse, LA 70037
	elle Chasse Hwy
Suite 17 Gretna,	LA 70053
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional shee	
a. Name & Address of Candidate/Description of Proposition b. Office	e Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes	X No If "yes", which party?
7. a. Name of Person Preparing Report JAMIE ROGERS	
b. Daytime Telephone 504-362-2544	
8. WE HEREBY CERTIFY that the information contained in this report and the attached sche information and belief, and that no expenditures have been made nor contributions received to required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberated.	hat have not been reported herein, and that no information
required to be reported by the Louisiana Gampaign Finance bisclosure Act has been delibera	tery offitted.
This	
William Nunganor	E04 GEG 92G4
William Nungesser Signature of Committee/Chairperson	504-656-8361 Daytime Telephone
Jamie G Rogers Signature of Committee Treasurer, if any	504-362-2544 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 1,900.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,900.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 100.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 100.00

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 1,828.71	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,900.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 100.00	
20. Funds on hand at close of reporting period	\$ 3,628.71	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BELLE CHASSE ALLSTARS 7 YR 120 Melvyn Dr Belle Chasse, LA 70037	Void Stale Check dated 7/23/10 for sponsorship. Check never cleared the bank.	02/05/2013	\$100.00
ERIN DIFEBBO 320 Wallace Lane Belle Chasse, LA 70037	Void Stale Check dated 9/8/2009 for student donation never cleared the bank	02/05/2013	\$100.00
CHRIS EVERAGE 172 E Bellevue Street Port Sulphur, LA 70083	Void Stale Check dated 12/17/2009 for receptionist at fundraiser. Check never cleared.	02/05/2013	\$200.00
GERALD PARKS 1416-B Seminole Ave Metairie, LA 70005	Void Stale Check dated 12/17/2009 for server at fundraiser. Check never cleared the bank.	02/05/2013	\$500.00
RYCK SOTO 865 Rosa Ave Metairie, LA 70005	Void Stale Check dated 12/17/2009 for catering fundraiser. Check never cleared the bank.	02/05/2013	\$1,000.00
5. Total OTHER RECEIPTS during this reporting	period		\$ 1,900.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE	01/21/2013	Statement of Organization	\$ 100.00
2415 Quail Drive			
Third Floor			
Baton Rouge, LA 70802			
3. SUBTOTAL (optional)			\$ 100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100.00

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